

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of Rs. **551-00 (Rupees Five Hundred and fifty one only)**- Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 356**

**Dated: 18 -2-2009**

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt. 26.10.1988.
2. Received Telephone bill bearing No. 65348268 from Deputy Secretary to Govt. for the month of January 2009

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 551-00 (Rupees Five Hundred and fifty one only)** towards residential telephone Bill of bearing No. 65348268 which is being used by **Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department** for the month of January 2009. The cheque may be issued in favour of “ **TATA Teleservices Ltd. A/C.No, 201146261**”.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

( **BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Secretary to Govt.,  
PR & RD Deptt.

**Copy to:-**

The Dy. PAO., Sectt. Br.  
The SF / SC. s

**// FORWARDED BY ORDER //**

**SECTION OFFICER**